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NORTHWESTERN PUBLIC SERVICE COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station	Centralia			Coke Report for Month of December 192											6
		TAR	COCCE	RECEIV	'ED D	UR	ING N	ON	ITH						
CAR NUMBER DAY REC'D		KIND	LBS. COKE	TONS COKE	PRICE PER		AMOUNT		RA		IGHT	UNLOADING CHARGES			
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TOTAL		·			-1.		·			Π	AUG	,	571 1579 (S	1	i iii
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mad				TONS	HRICE TON		AMOU		ļ		. AC	COUN	TED FOR	**************************************	of this
Total purcha	es for month			2726		10	272	60	Used ne	- dal	y station		TORS	ARC	THUC
Add freight						<u> </u>	ļ	 	weigt				1 1 1 1	10.75	
Add unloading	x					<u> </u>		<u> </u>	Sold			24 C			
Add on hand	1st of month			17556	•	10	175	60	Total so	id an	d used			<u> </u>	1
TOTAL				20262		10	2026	20	Unaccou				1,05	1	0 50
Deduct: Used, sold and unaccounted for				105		10	- 10	50	Total Unacc		ed for			<u> </u>	
Tons on han	d end of month	per invento	ту	20157		10	2015	70						· .	
															
IMPORTANT	! Fill out the	above report	completely.									•			
Tons on har	d at end of m	onth should	be determin	ed by physic	al inver	ntory.	This re	port	is recond	iled	monthly	with	the cont	rol acc	ount
or gas mater	dal stores in th	ie general on	iic o extre m	e care should	d be exe	arcise	d in filli	ig it	out comp	ietelj	and cor	recti	y.	•	
DEBIT	•														. 1
Accou	nt 206—Used	d as per da	ily station	weights _	\$_										
Accou	nt 2011 -Una	ccounted f	or				10.50					٠		. '	•
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CREDIT	9935														
Accou	nt 9933Ca	s material	stores					·					\$ <u>10,</u>	50	·,
295 Jan	micicam with 10105	in .	309.75												.*
295 Jan On House for Redges Velon f	- i of month	- 1	753.60	-											
tedges Value J	ine of mouth	^	:062,35		Aŗ	prov	ed						Man	ager.	· ·
													7.1571)	agti.	



NORTHWESTERN PUBLIC SERVICE COMPANY MONTHLY REPORT TO GENERAL OFFICE

	<u> </u>	1		1				1	Fre	ight						
Car Number	Day Rec'd.	Kind	Lbs. Coke	Tons Coke	Price Per	Ton	Amo	unt	Rate	,	Amor	int 1	U	gnibaoing	Char	108
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									1.021 - 377		2.4.2				150	<u> </u>
TOTAL			' · · · · · · · · · · · · · · · · · · ·	Gallons						7 4			e phag.		3313	235
<u> </u>					Price Per	T	Almoi	T			ACC		aller	_	g gerin Video	79.2
Total purchases for month Kixed Coal Tax			7325		10	119		Used ;	er di	illy stati	<u> i</u>			meun	H	
Add freight						 -		-	Weigh				8023		401	1
Add unloading Viged			11906		05	 	\vdash	Bold	C	pal	一	_17		4 Sec. 5	70	
Add on hand 1st of month		Coal	303 53	10120		10	160£	50	Total s	old a	beer be		2 1 1 2 2 2 3 4 4 5 5 5 6 5 6 5 6 5 6 5 6 6 6 6 6 6 6	4	102	88
TOTAL		Coal	19151	2222	-	05 10	2088	25-	Unacco		for sold and					_
Deduct: Used, sold and unaccounted for			8023		05		 	Unacc	ounte	d for			- 1-1	102	85	
Tons on hand end of month per inventory			ed	17 11108		/0 05	402	ВО								_
TMONORTANT	! Fill out the	Coa		11500		10	1685,	40								:
Tons on hand	d at end of mo stores in the g	nth should l	e determine	d by physics	il invento e exercise	ry. ed in	This rep	ort is t out	reconcil	ed m	onthly w	rith 1 Uy.	the contr	rol acco	int o	£
DEBIT				•												
	st 206Used	l as per da	ily station	weights	\$			_								
Accoun					\$		-,	-								٠,
	nt 206—Una	ecounted f	or													
	nt 206—Una	ccounted f				402	.85						•			
	nt 206—Una				, ,	402	.85						•	·		
Account Account	nt 206—Una 9992 Ho	on Operat	ing Rever			402	.85		•				\$_4	02.85		•
Account Account Recon	9992 Ho	on Operat s material s furtl d	ing Rever		, ,	402	.85		•				\$- <mark>-</mark>	102.85		,
Account Accoun	9992 No. nt 9933—Gas	on Operation of the state of th	itores				.85									·
Account Accoun	9992 Ho	on Operation of the state of th	itores				**							02.85		